Exhibit E

FORM 4840 (CHICAL)	FORMUIO) (UALUS) 10031-3 FIIEU 10/1		-
UNITED STATES B.	ANKRUPTCY COURT Southern Pg	DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOT	IVE SYSTEMS, LLC	Case Number 05-44640	
of the case. A "reques	ald not be used to make a claim for an administrative of an administrative expense may be	filed pursuant to 11 U.S.C. § 503.	
money or property): CONTRARIAN FUN	e person or other entity to whom the debtor owes DS, LLC MEAD WESTVACO CORPORATION	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving	ILE COPY
	ere notices should be sent:	particulars. ☐ Check box if you have never	""
	TONOS, 220	bankruptcy court in this case.	
GREENWICH,		Check box if the address differs from the address on the envelope	
	03-862-8200 ATTN: ALPA JIMENEZ	sent to you by the court.	This Space is for Court Use Only Claim No. 8026
Account or other numb	per by which creditor identifies debtor:	l leplaces	filed claim, dated: 6/15/2006
1. Basis for Claim			
☐ Goods sold ☐ Services perf ☐ Money loane ☐ Personal inju ☐ Taxes ☐ Other		Retiree benefits as defined in 11 U Wages, salaries, and compensation Last four digits of SS #: Unpaid compensation for services from	(fill out below) performed
		(date)	(date)
2. Date debt was in VARIOUS	ncurred:	3. If court judgment, date obtained	:
If all or part of yo	f Claim at Time Case Filed: \$\(\frac{1,462,250}{(unsecured our claim is secured or entitled to priority, also conclaim includes interest or other charges in addition hal charges.	f) (secured) (prior nplete Item 5 or 7 below.	(==)
5. Secured Claim. Check this box if y right of setoff).	our claim is secured by collateral (including a	7. Unsecured Priority Claim. Check this box if you have an unse	ecured priority claim
Brief Description of Real Estate M Other \$2	of Collateral: ☐ Motor Vehicle 4,826.27	days before filing of the bankri debtor's business, whichever is	
Value of Collatera	l: \$	☐ Up to \$2,225* of deposits toward	
Amount of arrearage secured claim, if any	ge and other charges at time case filed included in	§ 507(a)(6).	al, family, or household use - 11 U.S.C.
6. Unsecured No.	npriority Claim \$\$1,462,250.93	or child - 11 U.S.C. § 507(a)(7)	
claim, or b) your clai	a) there is no collateral or lien securing your m exceeds the value of the property securing it, or rt of your claim is entitled to priority.	Other - Specify applicable para	graph of 11 U.S.C. § 507(a)(). 4/1/07 and every 3 years thereafter with after the date of adjustment. \$10,000 and
	ount of all payments on this claim has been credited	and deducted for the purpose of making	THIS SPACE IS FOR COURT USE ONLY
this proof of claim.	And with the Constant	and a manifest of the second	
9. Supporting Docu	aments: Attach copies of supporting documents ized statements of running accounts, contracts, court		
	ence of perfection of lien. DO NOT SEND ORIGINA		
	If the documents are voluminous, attach a summar		
10. Date-Stamped C		of your claim, enclose a stamped, self-	
	nd copy of this proof of claim /	ditan an athan managaratharina tan 61	
Date	Sign and print the name and title, if any, of the cre this claim (attach oby of power of attorney, if an	editor or other person authorized to file	

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

DELPHI AUTOMOTIVE : Case No. 05-44640 (RDD)

SYSTEMS LLC :

:

Debtor.

ATTACHMENT TO PROOF OF CLAIM OF CONTRARIAN FUNDS, LLC
AS ASSIGNEE OF MEADWESTVACO CORPORATION

- 1. This proof of claim (the "Claim") is made by Contrarian Funds, LLC as Assignee of MeadWestvaco Corporation ("Claimant") against Delphi Automotive Systems LLC ("Delphi" or "Debtor").
- 2. The total amount of this general unsecured claim is \$1,487,077.20. This claim is based on goods ordered and sold to Delphi prior to the petition date of October 8, 2005. Copies of unpaid invoices are attached hereto as Exhibit A.
- 3. Claimant asserts that a portion of this Claim is potentially secured by \$24,826.27 in certain volume rebates that Debtor may have earned with respect to the purchase of goods prior to the petition date. A copy of the credit memo describing the potential setoff for volue rebates held by claimant is attached as Exhibit B.
- 4. Claimant reserves the right to amend and/or supplement this Claim in any respect, to fix or liquidate any claims stated herein, to specify and quantify expenses or other charges or claims incurred by Claimant, to assert any additional claim for priority, and to file additional proofs of claim for additional claims.
- 5. The execution and filing of this Claim is not a waiver of any of Claimant's rights including, without limitation, the right to move to withdraw the reference with respect to the subject matter of this Claim or otherwise, and any right to trial by jury that Claimant may have in

any civil proceeding arising in or related to this case, nor is it a consent to jurisdiction of this or any court except with respect to the allowance of the claims asserted herein.

6. All notices concerning this Proof of Claim should be sent to:

Contrarian Funds, LLC As Assignee of MeadWestvaco Corporation 411 West Putnam Ave., Ste. 225 Greenwich, CT 06830 Attn: Alisa Mumola

Tel. 203-862-8211

Email: amumola@contrariancapital.com

PENALTY FOR PRESENTING FRAUDULENT CLAIM: Fine of not more than \$500,000 or imprisonment for not more than five years or both. 18 U.S.C. §§ 152 and 3571.

Exhibit A

		-	INVOICE NUMBER 92349090	May 22,	
Λ	/leadWes	stvaco	CUSTOMER PO NUMBER RPS74957 002		
			BILL OF LADING NUMBER	CURRENCY	_
SOLD-TO (C	CUSTOMER NUMBER:	516557)	BILL-TO		-
Delphi Au PO Box S ROCHEST USA	utomotive Systems 92700 ER NY 14692		Delphi Automotive Syst PO Box 92700 ROCHESTER NY 1469	tems 92	
SHIP-TO			TERMS OF PAYMENT		
Delphi Au 1000 Lex ROCHEST USA	utomotive Systems kington Rd FER NY 14606	LLC	1-31 due end of next	month net	
TERMS OF	DELIVERY		Please Remit To:	24 JAN 4	
Prepaid F	FA		MeadWestvaco Co	rporation	
CARRIER /	VEHICLE NUMBER		2028 Collections (CHICAGO IL 606		
MODE OF 1	TRANSPORTATION	SHIPMENT DATE	7		
		May 22, 2005		AU -	
SHIPPED FF		PLACE OF DELIVERY			
	ovington Plant	ROCHESTER NY, US		* * * * * * * * * * * * * * * * * * *	
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1074871/1	81440 RESCREENED BA	X 1500E	2,401 LB	0.40 / 1 LB	960.40
	Net Wt 2,4	401 LB		Total	960.40

	<u>-</u>		INVOICE NUMBER		INVOICE D	ATE
			92379078		June 07,	2005
٨	/leadWes	stvaco	CUSTOMER PO NUMBER RPS46084			
			BILL OF LADING NUMBER	l	CURRENCY	-
SOLD-TO (C	CUSTOMER NUMBER: 5	518029)	BILL-TO			
Delphi Au Disb Ana PO Box 4 FLINT MI	itomotive Systems ysis Dept 136040 48506	Lic	Delphi Automotive Single Delphi Energy & Charles CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	ystems Issis Sys E101	Llc stems	
SHIP-TO			TERMS OF PAYMENT			_
Delphi C, c/o Air R 3510 Chi INDIANAI	35028 El Paso Ti oad Express ef Lane POLIS IN 46241	X	1-31 due end of nex	t month	net	
TERMS OF	DELIVERY		Please Remit To:	ji valga.		
Collect C	LT,		MeadWestvaco (Corpora		
CARRIER /	VEHICLE NUMBER		2028 Collections CHICAGO IL 60		r DR	
MODE OF 1	RANSPORTATION	SHIPMENT DATE				
SHIPPED FF	2OM	June 07, 2005 PLACE OF DELIVERY				
	ovington Plant	INDIANAPOLIS IN, US				
Item	Material Number					
	Material Description Invoice issued for Sample for Brian	r bulk bag BAX 950. Tinch.	Quantity (UOM Invoiced)	Unit	price	Amount
	Reference Deliver 20127419 Shipped 5/31/05	y: 81897803 and Shipment:				
10	PR117803-001 BAX 950		793 LB		76 1 LB	1,395.68
	Net Wt 7	793 LB			Total	1,395.68

			INVOICE NUMBER 92452597		July 13,	
∧	1eadWes	tvaco	CUSTOMER PO NUMBER 550058463			
			BILL OF LADING NUMBER		CURRENCY	
SOLD-TO (C	USTOMER NUMBER: 5	18029)	BILL-TO			
Delphi Au Disb Anal PO Box 4 FLINT MI	tomotive Systems ysis Dept 36040 48506	Lic	Delphi Automotive Son Delphi Energy & Charles CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	ystems ssis Sys E101	Llc stems	
SHIP-TO			TERMS OF PAYMENT			
Delphi C, c/o Air Ro 3510 Chi INDIANAF	35028 El Paso Tò pad Express ef Lane OLIS IN 46241	(1-31 due end of nex	t month	net	
TERMS OF			Please Remit To:			
Collect Cl			MeadWestvaco (2028 Collections			
CARRIER /	VEHICLE NUMBER		CHICAGO IL 60		, Da	
MODE OF T	RANSPORTATION	SHIPMENT DATE				
SHIPPED FR	ОМ	July 13, 2005 PLACE OF DELIVERY				
	vington Plant	INDIANAPOLIS IN, US	1.00			
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit	rice	Amount
1081107/10	25377089 RESCREENED,110	OE M48032	1,100 LB		40 1 LB	440.00
	Net Wt 1,1	00 LB			Total	440.00

			INVOICE NUMBER 92502494		INVOICE D	ATE 08, 2005
N	1eadWes	tvaco	CUSTOMER PO NUMBER RPS74957 002			
			BILL OF LADING NUMBER		CURRENCY	
SOLD-TO (CI	USTOMER NUMBER: 5	16557)	BILL-TO			
Delphi Aut PO Box 9 ROCHESTI USA	tomotive Systems 2700 ER NY 14692		Delphi Automotive SyPO Box 92700 ROCHESTER NY 14	ystems 692		
SHIP-TO			TERMS OF PAYMENT			
Delphi Au 1000 Lexi ROCHESTI USA	tomotive Systems ngton Rd ER NY 14606	LLC	1-31 due end of nex	t month	net	
TERMS OF I			Please Remit To:			
Prepaid FF	-A		MeadWestvaco (
CARRIER / V	/EHICLE NUMBER		2028 Collections CHICAGO IL 60		r DR	
MODE OF T	RANSPORTATION	SHIPMENT DATE	OnioAdo il od			
		August 08, 2005				
MSCD Co	om vington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number					
	Material Description	그는 교육장시다. 그 유규칙	Quantity (UOM Invoiced)	- Unit p	rice	Amount
1139086/10	81440 RESCREENED BA	X 1500E	2,614.300 LB	0.4	40 1 LB	1,045.72
	N . W	44 15			Total	1,045.72
	Net Wt 2,6	14 LB				

	Hrigh X	COIC B	Re-Pfint	rage
		INVOICE NUMBER	INVOICE D	
		92504066	August 0	9, 2005
MeadWes	stvaco	CUSTOMER PO NUMBER 550025714		
		BILL OF LADING NUMBER		
		20201093	USD	
SOLD-TO (CUSTOMER NUMBER: 5		BILL-TO		
Delphi Automotive Systems Disb Analysis Dept PO Box 436040 FLINT MI 48506	Llc	Delphi Automotive Sy Delphi Energy & Cha CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	vstems Llc ssis Systems E101	
SHIP-TO		TERMS OF PAYMENT		
Delphi Automotive Systems Disb Analysis Dept 2926 Davison Rd/Rec Area FLINT MI 48506	Llc 405	Discount amount of 19, 2005 (1.0% 10 Net due by September		aid by August
TERMS OF DELIVERY Prepaid PPC, FREIGHT		Please Remit To: MeadWestvaco (Corporation	
CARRIER / VEHICLE NUMBER MILLER TRANSPORTERS IN	IC / TANK # 41-1867	2028 Collections CHICAGO IL 60		
MODE OF TRANSPORTATION	SHIPMENT DATE			
Truck	August 09, 2005		김 중 전 시 기급 시계가	
SHIPPED FROM	PLACE OF DELIVERY			
MSCD Charleston Plant	FLINT MI, US			
Order/Item Material Number				
Material Description FOB: CHARLESTO	ON, SC	Quantity (UOM Invoiced)	Unit price	Amount
1139716/10 PART 121 POLYFON H SOL	(TANKTRUCK)	19,360 LB 19,360 LB	20.00 / 100 LB	3,872.00
			Freight	2,547.59
Net Wt 19,	360 LB		Total	6,419.59

			INVOICE NUMBER		INVOICE DA	ATE
			92509299		August 1	5, 2005
Λ.	1eadWes	1000	CUSTOMER PO NUMBER			
IV	JEGUNAC?	LVACO	RPS74957 002			
			BILL OF LADING NUMBER		CURRENCY	
					USD	
	USTOMER NUMBER: 5		BILL-TO			
Delphi Au	tomotive Systems 2700 ER NY 14692		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 14	ystems		
ROCHEST	ER NY 14692		ROCHESTER NY 14	692		
USA						
SHIP-TO			TERMS OF PAYMENT			
Delphi Au	tomotive Systems ington Rd ER NY 14606	LLC	1-31 due end of nex	t month	net	
ROCHEST	ER NY 14606					
034						
TERMS OF I	DELIVERY		Please Remit To:	· ,	ta t	
Prepaid FI			MeadWestvaco (tion	
CARRIER / N	VEHICLE NUMBER		2028 Collections	Cente	r DR	
			CHICAGO IL 60	0693		
MODE OF T	RANSPORTATION	SHIPMENT DATE				
SHIPPED FR	ОМ	August 15, 2005 PLACE OF DELIVERY	- Barrier - Barrier			
	vington Plant	ROCHESTER NY, US				
Order/Item	Material Number	The Walker Control				
			O TOTAL	erios Artikologias Artikologias		
- 15 Tr. mmth/d/	Material Description		Quantity (UOM Invoiced)	. Out b	rice	Amount
1142208/10	81440					
	RESCREENED BA	X 1500E	1,194.700 LB	0.4	40	477.88
				/	1 LB	
					Total	477.88
	Net Wt 1,1	95 LB				

			INVOICE NUMBER		INVOICE DA	
			92511747		August 1	4, 2005
. ∧	1eadWes	tvaco	CUSTOMER PO NUMBER			
			see below			
			BILL OF LADING NUMBER 20204392		USD	
SOLD-TO (C	USTOMER NUMBER: 5		BILL-TO			
Delphi Au	tomotive Systems		Delphi Automotive Sy	stems		
PO Box 9 ROCHEST USA	tomotive Systems 2700 ER NY 14692		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	692		
SHIP-TO			TERMS OF PAYMENT			
Delphi Au 1000 Lex ROCHEST USA	tomotive Systems ington Rd ER NY 14606		1-31 due end of next	t month	net	
TERMS OF	DELIVERY		Please Remit To:			
Prepaid Fi	FA		MeadWestvaco C	orpora		
	VEHICLE NUMBER	/ 10001	2028 Collections		r DR	
	EDWARDS RANSPORTATION	/ 10204 SHIPMENT DATE	CHICAGO IL 60	ဝဗ၁		
Truck		August 14, 2005				
SHIPPED FR MSCD Co	om vington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	1000 APR 1000 100 APR				
	Material Description		Quantity (UOM Invoiced)	Unit p	orice	Amount
1142197/10	25338921 HCA 41X150-200 PO# 550005806 PO# 550005806		1,344 EA	9.7	70 1 EA	13,036.80
	Net Wt 2	04 LB			Total	13,036.80

_			INVOICE NUMBER	,	INVOICE DA	
	- I		92511779		August	7, 2005 ———————
N	<i>leadWes</i>	itvaco	CUSTOMER PO NUMBER 550072170			
			BILL OF LADING NUMBER		CURRENCY	
			20205544		USD	
SOLD-TO (CL	JSTOMER NUMBER: 5	18029)	BILL-TO			
Delphi Aut Disb Analy PO Box 45 FLINT MI	omotive Systems vsis Dept 36040 48506	Llc	Delphi Automotive Sy Delphi Energy & Char CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	vstems ssis Sys E101	LIC Items	
SHIP-TO			TERMS OF PAYMENT			
Delphi E F CISCO 310 4134 Davi FLINT MI	lint East 005 son 48556		1-31 due end of nex	t month	net	
TERMS OF D	DELIVERY		Please Remit To:			
Collect CL	Τ,		MeadWestvaco C			
	EHICLE NUMBER	1.0011	2028 Collections		r DR	
	R PICK UP CARRI	ER / CPU SHIPMENT DATE	CHICAGO IL 60	693		
standard	IAIGI ONTATION	August 17, 2005				
SHIPPED FRO	OM	PLACE OF DELIVERY				
MSCD Cov	vington Plant	FLINT MI, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit p	rice	Amount
1143868/10	25380607 ACS 270-2LSA D	ELPHI 25380607	500 EA		50 1 EA	2,750.00
					Total	2,750.00
	Net Wt 5	00 LB				_,

			INVOICE NUMBER		INVOICE DA	ATE
			92512866		August 1	8, 2005
Λ.	/leadWes	stvaco	CUSTOMER PO NUMBER 550005806		-	
			BILL OF LADING NUMBER		CURRENCY	
			20206515		USD	
1	SUSTOMER NUMBER: 5		BILL-TO			
Delphi Au PO Box 9 ROCHEST USA	tomotive Systems 2700 ER NY 14692		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 692		
SHIP-TO			TERMS OF PAYMENT			
Delphi Au 1000 Lex ROCHEST USA	tomotive Systems ington Rd ER NY 14606		1-31 due end of next	month	n net	
TERMS OF	DELIVERY		Please Remit To:	4504		
Prepaid FI	FA		MeadWestvaco C	orpora		
	VEHICLE NUMBER		2028 Collections		r DR	
	EDWARDS RANSPORTATION	/ 745 SHIPMENT DATE	CHICAGO IL 60	693		
Truck	RANSFORTATION	August 18, 2005				
SHIPPED FR	OM	PLACE OF DELIVERY			14 설탕	
MSCD Co	vington Plant	ROCHESTER NY, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit p	orice	Amount
1144794/10					70	
	HCA 41X150-200)	1,344 EA	9.	70 1 EA	13,036.80
	PO# 550005806			,		
	Net Wt 2	204 LB			Total	13,036.80

		INVOICE NUMBER	INVOICE D	ATE
		92515583	August 2	22, 2005
MeadWes	tvaco	CUSTOMER PO NUMBER 550005806	<u> </u>	-
		BILL OF LADING NUMBER	CURRENCY	,
		20207362	USD	
SOLD-TO (CUSTOMER NUMBER: 51	16557)	BILL-TO		_
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 14	vstems 692	
SHIP-TO		TERMS OF PAYMENT		
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of nex	t month net	
TERMS OF DELIVERY		Please Remit To:		
Prepaid FFA		MeadWestvaco (Corporation	
CARRIER / VEHICLE NUMBER		2028 Collections		
WILLIAM EDWARDS MODE OF TRANSPORTATION	/ 10203 SHIPMENT DATE	CHICAGO IL 60	693	
Truck	August 22, 2005			
	PLACE OF DELIVERY			
MSCD Covington Plant	ROCHESTER NY, US			
Order/Item Material Number				
Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1145213/10 25338921 HCA 41X150-200		1,344 EA	9.70	13,036.80
		1,044 E/(/ 1 EA	10,000.00
PO# 550005806			Takal	12.026.00
Net Wt 20	04 LB		Total	13,036.80

		INVOICE NUMBER	INVOICE DA	
		92522236	August 2	9, 2005
MeadWe:	stvaco	CUSTOMER PO NUMBER 550005805		
		BILL OF LADING NUMBER	CURRENCY	
		20210264	USD	
SOLD-TO (CUSTOMER NUMBER:		BILL-TO		
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 992	
SHIP-TO		TERMS OF PAYMENT		
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net	
TERMS OF DELIVERY		Please Remit To:		
Prepaid FFA		MeadWestvaco C		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS	/ WEI1055	2028 Collections CHICAGO IL 60		
MODE OF TRANSPORTATION	SHIPMENT DATE	Onioado il do		
Truck	August 29, 2005			
SHIPPED FROM	PLACE OF DELIVERY			
MSCD Wickliffe Plant	ROCHESTER NY, US			
F_2000777880077107410U.V. 10 U.20 80 11 FF		1,000,000,000	2020 1 1 1 1 1 1 1 1 1 1 1	6000000000000000000000000000000000
Order/Item Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount
Material Description				
Material Description	8	Quantity (UOM Invoiced) 24,236.400 LB	Unit price 1.43 / 1 LB	Amount 34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43	
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05
Material Description 1148015/10 RM9069 WV-A 1100 6X PO# 550005805	8		1.43 / 1 LB	34,658.05

					•
			INVOICE NUMBER	INVOICE D	
			92522295	August 2	29, 2005
MeadWestvaco		CUSTOMER PO NUMBER			
			BILL OF LADING NUMBER	CURRENCY	
			20212375	USD	
	CUSTOMER NUMBER: 5		BILL-TO		
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sy Delphi Energy & Char CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	rstems Llc ssis Systems E101		
SHIP-TO			TERMS OF PAYMENT		
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA			1-31 due end of nex	t month net	
TERMS OF	DELIVERY		Please Remit To:		
Collect Cl	LT,		MeadWestvaco C		
	VEHICLE NUMBER		2028 Collections	Center DR	
	554 PJAX	/ LTL2	CHICAGO IL 60	693	
	RANSPORTATION	SHIPMENT DATE			
standard		August 29, 2005			
	SHIPPED FROM MSCD Covington Plant PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1140586/10	RM9059 BAX 1500		1,650 LB	3.25	5,362.50
	PO# 550007415			/ 1 LB	
1140586/20	RM905800 BAX-1100		3,172 LB	1.95	6,185.40
	PO# 550007414			/ 1 LB	
	Net Wt 4,8	22 LB		Items Total Total	11,547.90 11,547.90

			INVOICE NUMBER		INVOICE DA	ATE
			92522296].	August 2	9, 2005
Λ/	leadWes	tvaco	CUSTOMER PO NUMBER			
Wicciarresevered		550060414				
			BILL OF LADING NUMBER	1	CURRENCY	
			20212376		USD	
	JSTOMER NUMBER: 5		BILL-TO			
Delphi Aut Disb Analy PO Box 4 FLINT MI	comotive Systems ysis Dept 36040 48506	Llc	Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems L sis Syst 101	lc tems	
SHIP-TO			TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month	net		
TERMS OF D	DELIVERY		Please Remit To:			
Collect CL	Т,		MeadWestvaco Co	orpora	tion	
CARRIER / V	EHICLE NUMBER		2028 Collections	Center		
SEE 1275	54 PJAX	/ LTL2	CHICAGO IL 60693			
	RANSPORTATION	SHIPMENT DATE				
SHIPPED FRO		August 29, 2005 PLACE OF DELIVERY				
	vington Plant	WEST CHESTER OH, US				
Order/Item	Material Number	WEST SHESTER SHIP OF			757751 + 2.7 13171	
Ordernen	Material Description		Quantity (UOM Invoiced)	Unit pı	ice	Amount
1147461/10	25364465 HCA 29X50-200		2,304 EA	3.9	0	8,985.60
	DO#EE0060414			1	1 EA	
1 1	PO#550060414					
		13 LB			Total	8,985.60

			INVOICE NUMBER 92523611	INVOICE DA	
MeadWestvaco		CUSTOMER PO NUMBER	CUSTOMER PO NUMBER		
			BILL OF LADING NUMBER 20212642	CURRENCY	
SOLD-TO (C	USTOMER NUMBER:	516557)	BILL-TO		
Delphi Au PO Box 9 ROCHEST USA	tomotive Systems 2700 ER NY 14692		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	items 92	
SHIP-TO			TERMS OF PAYMENT		
Delphi Au 1000 Lex ROCHEST USA	tomotive Systems ington Rd ER NY 14606		1-31 due end of next	month net	
TERMS OF Prepaid FI			Please Remit To: MeadWestvaco Co		
	VEHICLE NUMBER EDWARDS	/ 757C	2028 Collections (CHICAGO IL 606		
MODE OF T	RANSPORTATION	SHIPMENT DATE			
Truck		August 30, 2005	그램, 하시 않는 걸다		
SHIPPED FR MSCD Co	o M evington Plant	PLACE OF DELIVERY ROCHESTER NY, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1150858/10	RM9071 BAX 1500E		2,709.450 LB	2.75	7,450.99
	PO# 550005805			/ 1 LB	
1150858/20	RM905800 BAX 1100 2MM	l	28,800.750 LB	1.95 / 1 LB	56,161.46
	PO# 550005871			, , , , ,	
	Net Wt 31,	509 LB		Items Total Total	63,612.45 63,612.45

			INVOICE NUMBER 92525425		ICE DATE ust 31, 2005
N	1eadWe	stvaco	CUSTOMER PO NUMBER 550058463		
			BILL OF LADING NUMBER	CURF	RENCY
SOLD-TO (CI	USTOMER NUMBER:	518029)	BILL-TO		
Delphi Aut Disb Analy PO Box 4 FLINT MI	tomotive Systems ysis Dept 36040 48506	s Llc	Delphi Automotive Sy Delphi Energy & Chas CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	vstems Llc ssis Systems E101	;
SHIP-TO			TERMS OF PAYMENT		
PJAX 2789 E C WEST CH USA	rescentville Rd, I ESTER OH 4500	Delphi E And C 35028 69	1-31 due end of next	t month net	
CAPPIER (Please Remit To: MeadWestvaco C 2028 Collections	orporation	
CARRIER / V	PERIOLE NOMBER		CHICAGO IL 60		
MODE OF T	RANSPORTATION	SHIPMENT DATE			
SHIPPED FRO	OM	August 31, 2005			
	vington Plant	WEST CHESTER OH, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1140565/10	25377089 RESCREENED,11	00E M48032	550 LB	0.40 / 1 LI	220.00
		FF0 18		T	otal 220.00
	Net Wt	550 LB			

			INVOICE NUMBER	INVOICE D		
			92525426	August 3	31, 2005	
MeadWestvaco			CUSTOMER PO NUMBER			
			550072170			
			BILL OF LADING NUMBER	CURRENCY	,	
			20208644	USD		
	SUSTOMER NUMBER:		BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506			Delphi Automotive Sy Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems Llc ssis Systems E101		
SHIP-TO			TERMS OF PAYMENT			
Delphi E Flint East CISCO 31005 4134 Davison FLINT MI 48556			1-31 due end of next	month net		
TERMS OF	DELIVERY		Please Remit To:			
Collect Cl	LT,		MeadWestvaco C			
CARRIER /	VEHICLE NUMBER		2028 Collections	Center DR		
CUSTOM	ER PICK UP CARR	IER / CPU	CHICAGO IL 60693			
MODE OF T	RANSPORTATION	SHIPMENT DATE		경기는 "시장 속		
standard		August 31, 2005				
SHIPPED FR		PLACE OF DELIVERY				
MSCD Co	vington Plant	FLINT MI, US				
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1151966/10		DELPHI 25380607	500 EA	5.50 / 1 EA	2,750.00	
				T-4-1	0.750.00	
	Net Wt	40 LB		Total	2,750.00	

				-5-	
		INVOICE NUMBER			
MeadWestvaco		CUSTOMER PO NUMBER			
		BILL OF LADING NUMBER	CURRENCY		
		20213798	USD		
USTOMER NUMBER:	518029)	BILL-TO			
itomotive Systems lysis Dept 136040 48506	Llc	Delphi Automotive Sy Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems Llc sis Systems 101		
		TERMS OF PAYMENT			
Crescentville Rd, D HESTER OH 4506	elphi E&C, 35028 9	1-31 due end of next	month net		
DELIVERY		Please Remit To:			
	/ Tl 13				
TRANSPORTATION		OINOAGO IL CO			
	August 31, 2005	[[[[[[[[[[[[[[[[[[[[
ROM	PLACE OF DELIVERY				
ovington Plant	WEST CHESTER OH, US				
Material Number					
Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
RM9059 BAX 1500		1,650 LB	3.25	5,362.50	
PO# 550007415			/ 1 LB		
RM905800 BAX-1100		3.172 LB 1	1.95	6,185.40	
PO# 550007414			/ 1 LB		
Net Wt 4,8	322 LB		Items Total Total	11,547.90 11,547.90	
	tomotive Systems ysis Dept 36040 48506 Crescentville Rd, Description DELIVERY LT, VEHICLE NUMBER 554 PJAX RANSPORTATION OM DVINGTON Plant Material Description RM9059 BAX 1500 PO# 550007415 RM905800 BAX-1100 PO# 550007414	tomotive Systems Llc ysis Dept 36040 48506 Crescentville Rd, Delphi E&C, 35028 ESTER OH 45069 DELIVERY LT, VEHICLE NUMBER 554 PJAX FANSPORTATION SHIPMENT DATE August 31, 2005 PLACE OF DELIVERY WEST CHESTER OH, US Material Number Material Description RM9059 BAX 1500 PO# 550007415 RM905800 BAX-1100 PO# 550007414	Please Remit To: Number Number	### Procedure Number Please Remit To: MeadWestvaco Please Remit To: MeadWestvaco Please Remit To: MeadWestvaco Please Remit To: MeadWestvaco Please Remit Responsibility Please Remit Remit Responsibility Please Remit Responsibility Please Remit Remit Remit Responsibility Please Remit Re	

		INVOICE NUMBER	INVOICE DAT		
_		92527645	August 31	, 2005	
MeadWestvaco		CUSTOMER PO NUMBER 550064177			
		BILL OF LADING NUMBER	CURRENCY		
		20208645	USD		
CUSTOMER NUMBER: 5	(18029)	BILL-TO			
utomotive Systems lysis Dept 436040 48506	Lic	Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	tems Llc sis Systems 101		
		TERMS OF PAYMENT			
Delphi E Flint East CISCO 31005 4134 Davison FLINT MI 48556		1-31 due end of next	month net		
DELIVERY		Please Remit To:			
LT,					
VEHICLE NUMBER PARCEL SERVICE	/ UPS				
TRANSPORTATION	SHIPMENT DATE				
	August 31, 2005				
ROM	PLACE OF DELIVERY				
ovington Plant	FLINT MI, US		i jarin waii asiii la		
Material Number					
Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
o 25375245 ACS 270-2LSA D	DELPHI 25375245	2,000 EA	3.95 / 1 EA	7,900.00	
Net Wt 2,0	000 LB		Total	7,900.00	
	CUSTOMER NUMBER: 5 Intomotive Systems Lysis Dept 136040 48506 Flint East 1005 48556 DELIVERY LT, VEHICLE NUMBER PARCEL SERVICE TRANSPORTATION ROM Divington Plant Material Description 25375245 ACS 270-2LSA E	CUSTOMER NUMBER: 518029) Intomotive Systems Llc Lysis Dept 36040 48506 Flint East 1,005 48556 DELIVERY LT, VEHICLE NUMBER PARCEL SERVICE / UPS TRANSPORTATION SHIPMENT DATE August 31, 2005 ROM PLACE OF DELIVERY EVENING OF DELIVERY FLINT MI, US Material Description 25375245 ACS 270-2LSA DELPHI 25375245	### Page 1 Page 1 Page 1 Page 2 Page 2	### Please Remit To: ### Material Number ### ACS 270-2LSA DELPHI 25375245 ### Acs 270-2LSA DELPHI 25375245 ### August 31 Customer Po Number 550064177 Bill Of Labing Number 20208645 USD Customer Number 550064177 Bill Of Labing Number 20208645 USD Customer Po Number 20208645 USD Bill To Delphi Automotive Systems Lic Delphi Energy & Chassis Systems (Cisco 31005 SAP E101 Disb Analysis Dept 101 Disb Analysis De	

		INVOICE NUMBER	INVOICE D	ATE	
		92528677	Septembe	er 01, 2005	
MeadWestvaco		CUSTOMER PO NUMBER			
ricciaric	Sercico	*			
CUSTOMER NUMBER	: 518029)				
			stems IIc		
llysis Dept 436040 - 48506	is the	Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	sis Systems 101		
		TERMS OF PAYMENT			
Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		1-31 due end of next	month net		
DELIVERY		Please Remit To:			
LT,		MeadWestvaco C	orporation		
	20150 / 0011				
		CHICAGO IL 80	093		
	September 01, 2005				
SHIPPED FROM PLACE OF DELIVERY					
54 100 1000 .					
	많아 그렇지 하나 하라고 불렀다	Quantity (UOM Invoiced)	Unit price	Amount	
ACS 270-2LSA		500 EA	5.50 / 1 EA	2,750.00	
			, , =: .		
ACS 270-2LSA		1,500 EA	3.95 / 1 EA	5,925.00	
170#550004177					
Net Wt	160 LB		Items Total Total	8,675.00 8,675.00	
	CUSTOMER NUMBER Utomotive System 1436040 1 48506 and C Flint East Center Rd, Dock 48556 DELIVERY LT, VEHICLE NUMBER IER PICK UP CAF TRANSPORTATION ROM ovington Plant Material Number Material Description 0 25380607 ACS 270-2LSA P0#550072170 0 25375245 ACS 270-2LSA P0#550064177	CUSTOMER NUMBER: 518029) utomotive Systems Llc lysis Dept 436040 1 48506 and C Flint East Center Rd, Dock 605 DELIVERY ELT, VEHICLE NUMBER IER PICK UP CARRIER / CPU TRANSPORTATION SHIPMENT DATE September 01, 2005 ROM PLACE OF DELIVERY Ovington Plant FLINT MI, US Material Number Material Description 0 25380607 ACS 270-2LSA DELPHI 25380607 PO#550072170 0 25375245 ACS 270-2LSA DELPHI 25375245 PO#550064177	## Please Remit To: ## Ple	### Pictor Pictor	

			INVOICE NUMBER 92529634	INVOICE D	ATE er 02, 2005
MeadWestvaco		CUSTOMER PO NUMBER RPS74957 002		· · ·	
		BILL OF LADING NUMBER	CURRENCY	,	
	USTOMER NUMBER: 5		BILL-TO		
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 92		
SHIP-TO			TERMS OF PAYMENT		
Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net		
TERMS OF I	DELIVERY		Please Remit To:		
Prepaid FF	-A		MeadWestvaco C	orporation	
CARRIER / \	/EHICLE NUMBER		2028 Collections CHICAGO IL 600		
MODE OF T	RANSPORTATION	SHIPMENT DATE September 02, 2005			
SHIPPED FR MSCD Co	o M vington Plant	PLACE OF DELIVERY ROCHESTER NY, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1152667/10	158444 RESCREENED BA	X 1100, DELPHI	4,774.400 LB	0.40 / 1 LB	1,909.76
				Total	1,909.76
	Net Wt 4,7	775 LB			

_			INVOICE NUMBER	IN	VOICE DA	ATE .
			92529635	Se	eptembe	r 02, 2005
MeadWestvaco		CUSTOMER PO NUMBER RPS74957 002				
		BILL OF LADING NUMBER		IRRENCY SD		
SOLD-TO (C	USTOMER NUMBER: 5	16557)	BILL-TO			
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive SyPO Box 92700 ROCHESTER NY 140	ystems 692			
SHIP-TO			TERMS OF PAYMENT			
Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of nex	t month n	et		
TERMS OF	DELIVERY		Please Remit To:			
Prepaid Fi	=A		MeadWestvaco C			
CARRIER /	VEHICLE NUMBER		2028 Collections CHICAGO IL 60		DR	
MODE OF T	RANSPORTATION	SHIPMENT DATE September 02, 2005				
SHIPPED FR	OM	PLACE OF DELIVERY				
MSCD Co	vington Plant	ROCHESTER NY, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	θ	Amount
1152667/20	81440 RESCREENED BAX	X 1500E	2,607.800 LB	0.40 / 1		1,043.12
					Total	1,043.12
	Net Wt 2,6	08 LB				

INVOICE NUMBER INVOICE DATE 92529665 September 02, 2005 MeadWestvaco CUSTOMER PO NUMBER CURRENCY BILL OF LADING NUMBER USD 20215254 BILL-TO SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506 Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506 SHIP-TO TERMS OF PAYMENT 1-31 due end of next month net JAX 789 E Crescentville Rd, Delphi E&C, 35028 VEST CHESTER OH 45069 TERMS OF DELIVERY Please Remit To: Collect CLT, MeadWestvaco Corporation 2028 Collections Center DR CARRIER / VEHICLE NUMBER CHICAGO IL 60693 SEE 127554 PJAX / LTL16 MODE OF TRANSPORTATION SHIPMENT DATE standard September 02, 2005 SHIPPED FROM PLACE OF DELIVERY MSCD Covington Plant WEST CHESTER OH, US Order/Item Material Number **Material Description** Quantity (UOM Invoiced) Unit price Amount 1140613/10 RM9059 BAX 1500 1,100 LB 3.25 3,575.00 / 1 LB PO# 550007415 RM905800 1140613/20 BAX-1100 2,379 LB 1.95 4,639.05 / 1 LB PO# 550007414 Items Total 8,214.05 Total 8,214.05 Net Wt 3,479 LB

Page 1

eadWes	tvaco	INVOICE NUMBER 92531027 CUSTOMER PO NUMBER *	Septembe	ATE er 06, 2005
OMER NUMBER: 5	tvaco	*		
		BILL OF LADING NUMBER 20215259	CURRENCY USD	
	16557)	BILL-TO		
notive Systems 00 NY 14692		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 92	
		TERMS OF PAYMENT		
notive Systems ton Rd NY 14606		1-31 due end of next	month net	
IVERY		Please Remit To:		
1015 1111111				
ICLE NUMBER WARDS	/ WEI10204			
NSPORTATION	SHIPMENT DATE			
	September 06, 2005			
iffe Plant	PLACE OF DELIVERY ROCHESTER NY, US			
iterial Number		Quantity (UOM Invoiced)	Unit price	Amount
	3	21,693.600 LB	1.43 / 1 LB	31,021.85
RM9043	25	2,505.375 LB	1.27 / 1 LB	3,181.83
et Wt 24,1	99 LB		Items Total Total	34,203.68 34,203.68
	notive Systems on Rd NY 14606 VERY CLE NUMBER WARDS ISPORTATION ffe Plant terial Number terial Description RM9069 /-A 1100 6X18 # 550005805 RM9043 /-A 1100 10X2	CLE NUMBER WARDS / WEI10204 ISPORTATION SHIPMENT DATE September 06, 2005 PLACE OF DELIVERY ROCHESTER NY, US terial Number terial Description RM9069 V-A 1100 6X18 # 550005805 RM9043 V-A 1100 10X25	TERMS OF PAYMENT 1-31 due end of next 1-31	TERMS OF PAYMENT 1-31 due end of next month net VERY Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693 SPORTATION SHIPMENT DATE September 06, 2005 PLACE OF DELIVERY ROCHESTER NY, US terial Number terial Description RM9069 7-A 1100 6X18 # 550005805 RM9043 7-A 1100 10X25 TERMS OF PAYMENT 1-31 due end of next month net Quantity (UOM Invoiced) Unit price 2028 Collections Center DR CHICAGO IL 60693 Unit price 21,693.600 LB 1.43 / 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB 1.27 1 LB

		i i ye	40000	ne-riiit	rage
			INVOICE NUMBER 92532281	INVOICE D	ATE er 01, 2005
٨	/leadWe	estvaco	CUSTOMER PO NUMBER	Soptomble	
			BILL OF LADING NUMBER 20210466	CURRENCY	
SOLD-TO (C	USTOMER NUMBER	R: 516557)	BILL-TO		
Delphi Au PO Box 9 ROCHEST USA	itomotive Syster 12700 ER NY 14692	ns	Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 392	
SHIP-TO			TERMS OF PAYMENT		
	itomotive Syster ington Rd ER NY 14606	ms	1-31 due end of next	month net	
TERMS OF Prepaid F			Please Remit To: MeadWestvaco C 2028 Collections	orporation	
	EDWARDS	/ 10206	CHICAGO IL 60		
	RANSPORTATION	SHIPMENT DATE			
Truck SHIPPED FR	ROM	September 01, 2005 PLACE OF DELIVERY			
	vington Plant	ROCHESTER NY, US			
Order/Item	Material Number Material Descriptio	n	Quantity (UOM Invoiced)	Unit price	Amount
1152643/10	RM9071 BAX 1500E		4,143.150 LB	2.75	11,393.66
	PO# 55000580)5		/ 1 LB	
1152643/20	BAX 1100 2M	M	17,600.550 LB	1.95 / 1 LB	34,321.07
	PO# 55000587	71		Items Total	45,714.73
	Net Wt 2	1,743 LB		Total	45,714.73

			INVOICE NUMBER	INVOICE DAT		
	_ =		92532368	September	September 07, 2005	
\	1eadWes	stvaco	CUSTOMER PO NUMBER			
1			550058463 BILL OF LADING NUMBER	CURRENCY		
				USD		
SOLD-TO (C	USTOMER NUMBER:	518029)	BILL-TO			
		Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO			TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		1-31 due end of next month net				
TERMS OF	DELIVERY		Please Remit To:			
Collect CLT,			MeadWestvaco Corporation			
CARRIER / VEHICLE NUMBER		2028 Collections CHICAGO IL 606				
MODE OF T	RANSPORTATION	SHIPMENT DATE September 07, 2005				
SHIPPED FR MSCD Co	юм ovington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1155068/10	25377089 RESCREENED,11	00E M48032	550 LB	3 0.40 224 / 1 LB		
	Net Wt	550 LB		Total	220.00	

			INVOICE NUMBER	INVOICE D	DATE		
			92532369 September 07, 2005		er 07, 2005		
M	leadWes	tvaco	CUSTOMER PO NUMBER				
			BILL OF LADING NUMBER	CURRENC			
			20217270	USD	<u>.</u>		
SOLD-TO (CU	STOMER NUMBER: 5	518029)	BILL-TO				
SHIP-TO 1		Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506					
SHIP-TO			TERMS OF PAYMENT				
PJAX 2789 E Cr WEST CHE USA	JAX JAX JAS JAX JAS JAX JAS		1-31 due end of next month net				
TERMS OF D	ELIVERY		Please Remit To:	Jakon Staliusa, Sas			
Collect CL	Collect CLT,		MeadWestvaco Corporation				
CARRIER / VEHICLE NUMBER		2028 Collections Center DR					
			CHICAGO IL 60	093			
standard	ANSFORTATION						
SHIPPED FRO	OM						
MSCD Cov	ington Plant	WEST CHESTER OH, US					
	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1155033/10	RM905800 BAX-1100		2,379 LB	1.95	4,639.05		
1	PO# 550007414			/ 1 LB			
		379 LB		Total	4,639.05		

		•					
		INVOICE NUMBER 92533533	INVOICE DA	ATE er 07, 2005			
		CUSTOMER PO NUMBER					
			BILL OF LADING NUMBER CURRENCY				
			20217238	USD			
SOLD-TO (CU	JSTOMER NUMBER: 5	516557)	BILL-TO				
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692					
SHIP-TO			TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	1-31 due end of next month net				
TERMS OF DELIVERY Prepaid FFA		Please Remit To:	Please Remit To: MeadWestvaco Corporation				
	EHICLE NUMBER		2028 Collections				
WILLIAM E			CHICAGO IL 60693				
	RANSPORTATION	SHIPMENT DATE					
Truck SHIPPED FRO		September 07, 2005 PLACE OF DELIVERY					
	vington Plant	ROCHESTER NY, US					
Order/item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1155518/10 RM9059 BAX 1500		23,025.600 LB	3.25 / 1 LB	74,833.20			
	BAX 1500E		4,045.950 LB	2.75 / 1 LB	11,126.36		
	PO# 550005805			Items Total Total	85,959.56 85,959.56		
	Net Wt 27,0	071 LB		Total	63,933.30		

			INVOICE NUMBER 92533647	INVOICE DATE September 07, 2005			
MeadWestvaco		CUSTOMER PO NUMBER					
			*				
			BILL OF LADING NUMBER 20216397	USD			
SOLD-TO (C	USTOMER NUMBER:	516557)	BILL-TO				
		Delphi Automotive Svs					
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692					
SHIP-TO		TERMS OF PAYMENT					
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	1-31 due end of next month net				
TERMS OF			Please Remit To:				
Prepaid FI			MeadWestvaco Co				
	VEHICLE NUMBER EDWARDS	/ 10209	2028 Collections Center DR CHICAGO IL 60693				
	RANSPORTATION	SHIPMENT DATE					
Truck		September 07, 2005					
SHIPPED FROM MSCD Covington Plant PLACE OF DELIVERY ROCHESTER NY, US							
Order/Item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1154235/10	RM9059 BAX 1500		13,703.850 LB	3.25	44,537.51		
	PO# 550005806			/ 1 LB			
1154235/20	RM905800						
	BAX 1100 2MM PO# 550005871		16,000.050 LB	1.95	31,200.10		
				/ 1 LB			
	Net Wt 29,	704 LB		Items Total Total	75,737.61 75,737.61		

		INVOICE NUMBER INVOICE DATE 92533682 September 08, 2005				
M	leadWes	tvaco	CUSTOMER PO NUMBER 550058463			
			BILL OF LADING NUMBER	CURRENCY		
				USD		
	STOMER NUMBER: 5		BILL-TO			
Delphi Auto Disb Analy: PO Box 43 FLINT MI	omotive Systems sis Dept 6040 48506	Llc	Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506 TERMS OF PAYMENT			
SHIP-TO						
PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		1-31 due end of next month net				
TERMS OF DELIVERY		Please Remit To:				
	delphi Automotive Systems Llc disb Analysis Dept O Box 436040 LINT MI 48506 HIP-TO JAX 789 E Crescentville Rd, Delphi E And C 35028 VEST CHESTER OH 45069 ISA ERMS OF DELIVERY Collect CLT, ARRIER / VEHICLE NUMBER MODE OF TRANSPORTATION SHIPMENT DATE September 08, 2005 HIPPED FROM MSCD Covington Plant Material Number Material Description		MeadWestvaco (2028 Collections	Center DR		
CARRIER / VI	EHICLE NUMBER		CHICAGO IL 60			
MODE OF TR	ANSPORTATION					
0						
		WEST CHESTER SII, GS				
	7.		Quantity (UOM Invoiced)	Unit price	Amount	
1155070/10		OCE M48032	550 LB	0.40 / 1 LB	220.00	
				Total	220.00	
	Net Wt 5	50 LB				
1						

	HIST 3		Re-Print	rage i	
		INVOICE NUMBER			
		92533683	Septembe	er 08, 2005	
MeadWestvaco		CUSTOMER PO NUMBER			
		BILL OF LADING NUMBER	CURRENCY		
		20214511	USD		
USTOMER NUMBER:	518029)	BILL-TO			
tomotive Systems ysis Dept 36040 48506	Lle	Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
		TERMS OF PAYMENT			
and C Flint East Center Rd, Dock 6 48556	605	1-31 due end of next month net			
VEHICLE NUMBER	/ CPII				
RANSPORTATION					
mano, on the contract					
ROM	PLACE OF DELIVERY				
vington Plant	FLINT MI, US		이 경기 왕이 사람들이다. 그 나는 그렇게 같은 그것		
25375245 ACS 270-2LSA I		500 EA	3.95 / 1 EA	Amount 1,975.00	
PO#550064177	40.15		Total	1,975.00	
	and C Flint East 2856 and C Flint East 2856 Center Rd, Dock 64856 DELIVERY LT, VEHICLE NUMBER RANSPORTATION ROM Divington Plant Material Number Material Description 25375245 ACS 270-2LSA	Acs 270-2LSA DELPHI 25375245 PO#550064177	## Page 18 Pag	INVOICE NUMBER 92533683 September 92533683 September 92533683 September 92533683 September 92533683 September September 92533683 September 925336840 Sep	

HM ACOICLE Page 1 INVOICE NUMBER INVOICE DATE September 08, 2005 92533684 MeadWestvaco CUSTOMER PO NUMBER 550064177 BILL OF LADING NUMBER CURRENCY USD 20208646 **BILL-TO** SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506 Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506 TERMS OF PAYMENT SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA 1-31 due end of next month net TERMS OF DELIVERY Please Remit To: Collect CLT, MeadWestvaco Corporation 2028 Collections Center DR CARRIER / VEHICLE NUMBER CHICAGO IL 60693 CUSTOMER PICK UP CARRIER / CPU MODE OF TRANSPORTATION SHIPMENT DATE standard September 08, 2005 SHIPPED FROM PLACE OF DELIVERY MSCD Covington Plant FLINT MI, US Order/Item Material Number Material Description Quantity (UOM Invoiced) Unit price Amount 1155501/10 25375245 ACS 270-2LSA DELPHI 25375245 2,000 EA 3.95 7,900.00 / 1 EA PO#550064177 7,900.00 Total Net Wt 160 LB

			INVOICE NUMBER		INVOICE DA	ATE
			92533686		Septembe	er 08, 2005
Λ.	1eadWes	tvaco	CUSTOMER PO NUMBER			
/ ✓	CCICIVACS	cveico	*			
			BILL OF LADING NUMBER		USD	
SOLD TO ICI	USTOMER NUMBER: 5	18029)	20217653 USD			
				stems	He	
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sy Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	ssis Sys E101	stems		
SHIP-TO		TERMS OF PAYMENT				
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month	n net		
TERMS OF I	DELIVERY		Please Remit To:			XIII X
Collect CL	₋ T,		MeadWestvaco C			
CARRIER / VEHICLE NUMBER		2028 Collections		er DR		
SEE 1275	RANSPORTATION	/ LTL3 SHIPMENT DATE	CHICAGO IL 60693			
standard	nator of tarion	September 08, 2005				
SHIPPED FR	OM	PLACE OF DELIVERY				
MSCD Co	vington Plant	WEST CHESTER OH, US				
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit ;	orice	Amount
1155066/10	RM905800 BAX-1100		2,379 LB	1.5	95	4,639.05
	PO# 550007414			/	1 LB	
	Net Wt 2,3	79 LB			Total	4,639.05

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Page 1

			INVOICE NUMBER		INVOICE D	
1			92535932		Septembe	er 09, 2005
Ι Λ	/leadWes	itvaco	CUSTOMER PO NUMBER			
"			550005805			
			BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (C	CUSTOMER NUMBER: 5	516557)	BILL-TO			
	Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			stems		
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 146	92			
SHIP-TO		TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month	net		
TERMS OF Prepaid F			Please Remit To: MeadWestvaco C	orpora	tion	
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI10206		2028 Collections CHICAGO IL 606		r DR		
	RANSPORTATION	SHIPMENT DATE	CHICAGO IL 00093			
Truck		September 09, 2005				
MSCD W	ickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit p	rice	Amount
1151289/10	RM9069					
	WV-A 1100 6X1	8	23,857.200 LB	1.4		34,115.80
	PO# 550005805			/	1 LB	
	Net Wt 23,8	357 LB			Total	34,115.80

٨	1eadWes	tvaco	INVOICE NUMBER 92535933 CUSTOMER PO NUMBER 550079066 BILL OF LADING NUMBER	CURRENCY	er 09, 2005
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive SyrO Box 92700 ROCHESTER NY 14	USD ystems 692	-	
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
WILLIAM MODE OF T Truck SHIPPED FR	FA VEHICLE NUMBER EDWARDS RANSPORTATION	/ 10209 SHIPMENT DATE September 09, 2005 PLACE OF DELIVERY ROCHESTER NY, US	Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
Order/Item	Material Number Material Description		Quantity (UQM Invoiced)	Unit price	Amount
1157374/10	25364897 HCA 29X100-200 PO#550079066	(DELPHI)	Quantity (UOM Invoiced)	5.90 / 1 EA Total	6,796.80 6,796.80

					o o
			INVOICE NUMBER 92535934	INVOICE D. Septembe	ATE er 12, 2005
MeadWestvaco		CUSTOMER PO NUMBER			
ı			BILL OF LADING NUMBER	CURRENCY	
			20218297	USD	
SHIP-TO			BILL-TO		
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive S-PO Box 92700 ROCHESTER NY 14	ystems 692		
SHIP-TO			TERMS OF PAYMENT		
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of nex	t month net		
TERMS OF			Please Remit To		
Prepaid F			MeadWestvaco (
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10209		2028 Collections			
	FRANSPORTATION	/ 10209 SHIPMENT DATE	_ CHICAGO IL 60)693	
Truck	HANSPORTATION	September 12, 2005			
SHIPPED FF	ROM	PLACE OF DELIVERY			
	ovington Plant	ROCHESTER NY, US			
Order/Item	Material Number		2 F. 1851. TEV 1887 LEVA 27 F		
J. C. T. C.	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1157266/10	RM9059 BAX 1500		16,244.550 LB	3.25 / 1 LB	52,794.79
	PO# 550005806			, . 25	
1157266/20	RM9071 BAX 1500E		4,129.650 LB	2.75 / 1 LB	11,356.54
	PO# 550005805			, , ,	
1157266/30	BAX 1100 2MM		6,400.350 LB	1.95 / 1 LB	12,480.68
	PO# 550005871			Items Total	76,632.01
	Net Wt 26,7	74 LB		Total	76,632.01

		 	4		
			INVOICE NUMBER	INVOICE DA	
			92535935	Septembe	er 12, 2005
MeadWestvaco		CUSTOMER PO NUMBER			
	iccidirec.	reveice	*		
			BILL OF LADING NUMBER	CURRENCY	
			20219516	USD	
1	CUSTOMER NUMBER:		BILL-TO		
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 392		
SHIP-TO			TERMS OF PAYMENT		
			manth not		
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net		
TERMS OF Prepaid F			Please Remit To: MeadWestvaco C		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 757		2028 Collections CHICAGO IL 60			
Truck	TRANSPORTATION	September 12, 2005			
MSCD Co	ovington Plant	ROCHESTER NY, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1158301/10	RM9059 BAX 1500		19,057.950 LB	3.25	61,938.34
445004/04	PO# 550005806			/ 1 LB	
1158301/20	RM9071 BAX 1500E		3,970.350 LB	2.75 / 1 LB	10,918.46
	PO# 550005805			, , , ,	
1158301/30	RM905800 BAX 1100 2MM		4,799.850 LB	1.95	9,359.71
	PO# 550005871			/ 1 LB	
	Net Wt 27,8	329 LB		Items Total Total	82,216.51 82,216.51

			INVOICE NUMBER	INVOICE	
			92535987	Septem	ber 12, 2005
Λ	MeadWestvaco		CUSTOMER PO NUMBER		
			550058463 BILL OF LADING NUMBER CURRENCY		
			BILL OF LADING NUMBER CURRENCY USD		
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO			
		Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040	stems Llc sis Systems	'	
Disb Analysis Dept PO Box 436040 FLINT MI 48506		CISCO 31005 SAP E	101		
		PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069		1-31 due end of next	month net		
USA					
TERMS OF	DELIVERY		Please Remit To:		
Collect CLT,		MeadWestvaco C			
CARRIER / VEHICLE NUMBER		2028 Collections CHICAGO IL 606			
MODE OF TRANSPORTATION SHIPMENT DATE					
		September 12, 2005			
SHIPPED FROM MSCD Covington Plant PLACE OF DELIVERY WEST CHESTER OH, US		WEST CHESTER OH, US			
Order/Item	Material Number	11.20. 0.1.20.2 0.1, 00			
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
	25277000				
1155074/10	25377089 RESCREENED,11	100F M48032	550 LB	0.40	220.00
	1120011221120,11	1002 11110002		/ 1 LB	
				Tota	220.00
	Net Wt	550 LB			

			INVOICE NUMBER	INVOICE DA	TE	
			92535989	Septembe	r 12, 2005	
N	1eadWe	stvaco	CUSTOMER PO NUMBER 550007414			
			BILL OF LADING NUMBER	CURRENCY	<u> </u>	
			20219512	USD		
SOLD-TO (C	USTOMER NUMBER:	518029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO		TERMS OF PAYMENT				
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month net			
TERMS OF	DELIVERY		Please Remit To:			
Collect Cl	т,		MeadWestvaco Co	orporation		
CARRIER / VEHICLE NUMBER		2028 Collections	Center DR			
SEE_1275		/ LTL7	CHICAGO IL 60693			
	RANSPORTATION	September 12 2005				
standard September 12, 2005 SHIPPED FROM PLACE OF DELIVERY		PLACE OF DELIVERY	\exists	As the East		
MSCD Co	vington Plant	WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1155846/10	RM905800 BAX-1100		3,172 LB	1.95	6,185.40	
	BAX-1100		3,172 LB	/ 1 LB	0,100.40	
	PO# 550007414	1		, . 25		
	Net Wt 3,	.172 LB		Total	6,185.40	

			INVOICE NUMBER	INVOICE DA		
			92537126	September	r 13, 2005	
Λ	1eadWe	stvaco	CUSTOMER PO NUMBER			
. •			550005871			
			BILL OF LADING NUMBER	USD		
		BILL-TO				
l			Delphi Automotive Systems			
PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive System PO Box 92700 ROCHESTER NY 14692	2			
SHIP-TO Delphi Automotive Systems		TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next n	nonth net			
			Please Remit To:			
Prepaid F			MeadWestvaco Coi 2028 Collections C			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 753		CHICAGO IL 6069				
MODE OF T	RANSPORTATION	SHIPMENT DATE				
Truck September 13, 2005 SHIPPED FROM PLACE OF DELIVERY						
MSCD Co	vington Plant	ROCHESTER NY, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1158631/10	RM905800 BAX 1100 2MM PO# 550005871		32,000.100 LB	1.95 / 1 LB	62,400.20	
		000 LB		Total	62,400.20	

			INVOICE NUMBER		INVOICE D	ATE	
			92537191		Septembe	er 13, 2005	
Λ.	leadWes	styaco	CUSTOMER PO NUMBER				
14	ICAMP VC3	CASICO	550064177				
			BILL OF LADING NUMBER		CURRENCY		
2012 70 10	HOTOMED ANIMADED. 5	10000	20211883 USD				
1	USTOMER NUMBER: 5		BILL-TO				
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506					
SHIP-TO			TERMS OF PAYMENT				
Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		1-31 due end of next	month	net			
TERMS OF	DELIVERY		Please Remit To:				
Collect Cl	-Τ,		MeadWestvaco Co				
CARRIER / VEHICLE NUMBER			2028 Collections		r DR		
	ER PICK UP CARR	SHIPMENT DATE	/ CPU CHICAGO IL 60693				
standard	NAMES FOR FATION	September 13, 2005					
SHIPPED FR	ОМ	PLACE OF DELIVERY	⊣				
MSCD Co	vington Plant	FLINT MI, US					
Order/Item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit p	rice	Amount	
1155827/10	25375245 ACS 270-2LSA D	DELPHI 25375245	2,000 EA	3.9		7,900.00	
	PO#550064177			/	1 EA		
	Net Wt 1	60 LB			Total	7,900.00	

			INVOICE NUMBER	INVOICE DA		
	_		92538318	Septembe	r 13, 2005	
Λ	1eadWe	stvaco	CUSTOMER PO NUMBER			
			550005805	CURRENCY	Tourney	
	elphi Automotive Systems 200 Lexington Rd 200 Lexington Rd 200 Lexington Rd 201 Lexington Rd 202 Lexington Rd 203 Lexington Rd 204 Lexington Rd 204 Lexington Rd 204 Lexington Rd 205 Lexington Rd 205 Lexington Rd 205 Lexington Rd 205 Lexington Rd 206 Lexington Rd 206 Lexington Rd 206 Lexington Rd 207 Lexington Rd 207 Lexington Rd 208 Lexington R		BILL OF LADING NUMBER 20219150	USD		
SOLD-TO (C	USTOMER NUMBER:	516557)	BILL-TO			
Delphi Au	tomotive Systems	3	Delphi Automotive Syst	tems		
PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692				
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA			TERMS OF PAYMENT			
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net			
TERMS OF	DELIVERY		Please Remit To:			
Prepaid FI	FA		MeadWestvaco Co	rporation		
CARRIER / VEHICLE NUMBER		2028 Collections (
	EDWARDS RANSPORTATION	/ WEI745	CHICAGO IL 60693			
Truck		September 13, 2005				
SHIPPED FR MSCD Wi	ом ckliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1156580/10	RM9069 WV-A 1100 6X1 PO# 550005805		23,950.800 LB	1.43 / 1 LB	34,249.64	
	Net Wt 23,	951 LB		Total	34,249.64	

			INVOICE NUMBER	INVOICE DA	TE		
		92538319 September 14, 2005					
Λ	/leadWe	stvaco	CUSTOMER PO NUMBER				
COLD TO (QUOTOMED NUMBER, 516557)		* BILL OF LADING NUMBER CURRENCY 20220498 USD					
SOLD-TO (CUSTOMER NUMBER: 516557)		BILL-TO	etame				
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 146	92				
SHIP-TO			TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	1-31 due end of next month net				
TERMS OF			Please Remit To:				
Prepaid F			MeadWestvaco Corporation 2028 Collections Center DR				
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10203		CHICAGO IL 60693					
	RANSPORTATION	SHIPMENT DATE					
Truck SHIPPED FR	ROM	September 14, 2005 PLACE OF DELIVERY	_				
	ovington Plant	ROCHESTER NY, US					
Order/Item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1159336/10	RM9059 BAX 1500		11,900.250 LB	3.25 / 1 LB	38,675.81		
1159336/20	RM9071 BAX 1500E PO# 550005805	5	9,428.400 LB	2.75 / 1 LB	25,928.10		
1159336/30		1	6,400.350 LB	1.95 / 1 LB	12,480.68		
		,729 LB		Items Total Total	77,084.59 77,084.59		

			INVOICE NUMBER	INVOICE D		
			92538360	Septemb	er 14, 2005	
Λ.	1eadWe	styaco	CUSTOMER PO NUMBER			
14	ICCIUYYC	STACICO	550058463			
			BILL OF LADING NUMBER	USD		
SOLD-TO (C	USTOMER NUMBER:	518029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems Llc sis Systems 101			
SHIP-TO			TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month net			
TERMS OF I	DELIVERY		Please Remit To:			
Collect CLT,		MeadWestvaco C	orporation			
CARRIER / VEHICLE NUMBER		2028 Collections CHICAGO IL 606				
MODE OF T	RANSPORTATION	SHIPMENT DATE September 14, 2005	CHICAGO IL 60093			
SHIPPED FR MSCD Co	om vington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1155076/10	25377089 RESCREENED,11	00E M48032	550 LB	0.40 / 1 LB	220.00	
	Net Wt	550 LB		Total	220.00	

			INVOICE NUMBER		NVOICE DAT	
MeadWestvaco		92538361 September 14, 20		14, 2005		
		CUSTOMER PO NUMBER 550060414				
		BILL OF LADING NUMBER	-	CURRENCY		
		20220604		JSD		
SOLD-TO (C	USTOMER NUMBER:	518029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems Ll sis Syste 101	c ems		
SHIP-TO			TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next month net				
TERMS OF	DELIVERY		Please Remit To:			
Collect CL	₋ T,		MeadWestvaco Co			
	VEHICLE NUMBER		2028 Collections		DR	
SEE 1275	RANSPORTATION	/ LTL4 SHIPMENT DATE	CHICAGO IL 606	193		
standard	KANSPURTATION	September 14, 2005				
SHIPPED FR	ОМ	PLACE OF DELIVERY	\vdash			
MSCD Co	vington Plant	WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit pr	ice	Amount
1152149/10		HCA 29X50-200		3.9 ⁽	O 1 EA	8,985.60
					Total	8,985.60
	Net Wt	113 LB				

INVOICE NUMBER INVOICE DATE 92538362 September 14, 2005 MeadWestvaco CUSTOMER PO NUMBER BILL OF LADING NUMBER CURRENCY 20220605 USD SOLD-TO (CUSTOMER NUMBER: 518029) **BILL-TO** Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506 Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506 SHIP-TO TERMS OF PAYMENT 1-31 due end of next month net PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA TERMS OF DELIVERY Please Remit To: Collect CLT, MeadWestvaco Corporation 2028 Collections Center DR CARRIER / VEHICLE NUMBER CHICAGO IL 60693 SEE 127554 PJAX / LTL5 MODE OF TRANSPORTATION SHIPMENT DATE standard September 14, 2005 SHIPPED FROM PLACE OF DELIVERY MSCD Covington Plant WEST CHESTER OH, US Order/Item **Material Number** Quantity (UOM Invoiced) Unit price Material Description Amount RM9059 1155874/10 **BAX 1500** 550 LB 3.25 1,787.50 / 1 LB PO# 550007415 1155874/20 RM905800 3,172 LB BAX-1100 1.95 6,185.40 / 1 LB PO# 550007414 7,972.90 Items Total **Total** 7,972.90 Net Wt 3,722 LB

			INVOICE NUMBER 92538363	September	те 14, 2005	
MeadWestvaco		CUSTOMER PO NUMBER 550064177				
			BILL OF LADING NUMBER 20218098	CURRENCY		
SOLD-TO (C	USTOMER NUMBER: 5	18029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO	_		TERMS OF PAYMENT			
Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		1-31 due end of next r	nonth net			
TERMS OF I	DELIVERY		Please Remit To:			
Collect CL	.Т,		MeadWestvaco Co	rporation		
	VEHICLE NUMBER		2028 Collections C			
	R PICK UP CARRI	ER / CPU	CHICAGO IL 6069	13		
standard	RANSPORTATION	September 14, 2005				
SHIPPED FR	ом vington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1159505/10	25375245 ACS 270-2LSA D	ELPHI 25375245	3,500 EA	3.95 / 1 EA	13,825.00	
	PO#550064177			/ 1 LA		
	Net Wt 2	80 LB		Total	13,825.00	

			INVOICE NUMBER 92540568	September	ATE er 15, 2005
MeadWestvaco		CUSTOMER PO NUMBER 550005805			
			BILL OF LADING NUMBER 20219151	USD	•
SOLD-TO (CUSTOMER NUMBER: 516557)		BILL-TO			
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	tems 92		
SHIP-TO			TERMS OF PAYMENT		
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net		
TERMS OF Prepaid Fl			Please Remit To: MeadWestvaco Co	orporation	
	VEHICLE NUMBER EDWARDS	/ WEI743	2028 Collections (CHICAGO IL 606		
MODE OF T	RANSPORTATION	SHIPMENT DATE			
Truck SHIPPED FR	OM	September 15, 2005 PLACE OF DELIVERY			
	ickliffe Plant	ROCHESTER NY, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1157239/10	RM9069 WV-A 1100 6X1	18	24,222 LB	1.43	34,637.46
	PO# 550005805	j	}	/ 1 LB	
	Net Wt 24,	222 LB		Total	34,637.46

		119	4010 10	ne-riiit	rage		
			INVOICE NUMBER 92541790	INVOICE DA			
٨	/leadWe	stvaco	92541790 September 18, 2005 CUSTOMER PO NUMBER *				
			BILL OF LADING NUMBER 20221188	CURRENCY			
SOLD-TO (C	USTOMER NUMBER:	516557)	BILL-TO				
Delphi Au PO Box 9 ROCHEST USA	stomotive Systems 12700 ER NY 14692	s	Delphi Automotive Sy PO Box 92700 ROCHESTER NY 146	stems 692			
SHIP-TO			TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next month net					
TERMS OF Prepaid Fl			Please Remit To: MeadWestvaco C				
	VEHICLE NUMBER EDWARDS	/ WEI711	2028 Collections CHICAGO IL 60				
MODE OF T	RANSPORTATION	SHIPMENT DATE		000			
Truck SHIPPED FR		September 18, 2005	_				
	ickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US					
Order/Item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1158636/10	RM9069 WV-A 1100 6X	18	21,136.800 LB	1.43	30,225.62		
	PO# 550005805	5		/ 1 LB			
1158636/20	RM9043 WV-A 1100 10)	X25	2,585.700 LB	1.27 / 1 LB	3,283.84		
	Net Wt 23	,723 LB		Items Total Total	33,509.46 33,509.46		

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Page 1

INVOICE D				
	ATE er 19, 2005			
CUSTOMER PO NUMBER				
CURRENCY	,			
USD				
tems 2				
month net				
rporation				
MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
	terit in the			
Unit price	Amount			
3.25 / 1 LB	54,659.48			
2.75	7,228.24			
/ 1 LB				
1.95	9,359.71			
/ 1 LB				
items Total Total	71,247.43 71,247.43			

			INVOICE NUMBER 92542080	INVOICE DA	TE r 19, 2005
MeadWestvaco			CUSTOMER PO NUMBER 550058463	Зертение	10, 2000
		BILL OF LADING NUMBER	CURRENCY		
SOLD-TO (CUSTOMER NUMBER: 518029)		BILL-TO	USD		
Delnhi Au	tomotive System			stems Llc	
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506			Delphi Automotive Sys Delphi Energy & Chast CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	sis Systems 101	
SHIP-TO			TERMS OF PAYMENT		
PJAX 2789 E C WEST CH USA	rescentville Rd, ESTER OH 450	Delphi E And C 35028 69	1-31 due end of next	month net	
TERMS OF			Please Remit To:		
Collect Cl			MeadWestvaco Co 2028 Collections		
CARRIER /	VEHICLE NUMBER		CHICAGO IL 606		
MODE OF T	RANSPORTATION	SHIPMENT DATE September 19, 2005			
SHIPPED FR MSCD Co	owington Plant	PLACE OF DELIVERY WEST CHESTER OH, US			
Order/Item	Material Number				
	Material Description	0	Quantity (UOM Invoiced)	Unit price	Amount
1155078/10	25377089 RESCREENED,1100E M48032		550 LB	0.40 / 1 LB	220.00
	Net Wt	550 LB		Total	220.00

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Page 1

			INVOICE NUMBER 92543392	INVOICE DA	ATE er 20, 2005	
MeadWestvaco		CUSTOMER PO NUMBER				
			BILL OF LADING NUMBER	CURRENCY		
			20223342	USD		
	USTOMER NUMBER:		BILL-TO			
Delphi Au PO Box 9 ROCHEST USA	tomotive Systems 12700 ER NY 14692	S	Delphi Automotive Sys PO Box 92700 ROCHESTER NY 146	stems 92		
SHIP-TO			TERMS OF PAYMENT			
Delphi Au 1000 Lex ROCHEST USA	tomotive Systems ington Rd ER NY 14606	S	1-31 due end of next	month net		
TERMS OF Prepaid F			Please Remit To:	•		
	VEHICLE NUMBER		MeadWestvaco Co 2028 Collections	orporation Center DR		
	EDWARDS	/ 10204	CHICAGO IL 606			
MODE OF T	RANSPORTATION	SHIPMENT DATE				
Truck		September 20, 2005				
MSCD Co	ovington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1162000/10	RM9059 BAX 1500 PO# 550005806	;	20,495.700 LB	3.25 / 1 LB	66,611.03	
1162000/20	RM905800 BAX 1100 2MM PO# 550005871		4,799.850 LB	1.95 / 1 LB	9,359.71	
	Net Wt 25,	296 LB		Items Total Total	75,970.74 75,970.74	

			INVOICE NUMBER		NVOICE DA	TE
		92543428	:	September	20, 2005	
Λ	1eadWe	stvaco	CUSTOMER PO NUMBER			
Michaelestraco		550060414				
		BILL OF LADING NUMBER		CURRENCY		
			20222196		USD	
SOLD-TO (C	USTOMER NUMBER:	518029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO			TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next month net				
TERMS OF	DELIVERY		Please Remit To:			
Collect CL	.T,		MeadWestvaco Co			
	VEHICLE NUMBER	/	2028 Collections (DR	100
	EIGHT SYS RANSPORTATION	/ LTL13	CHICAGO IL 606	93		
standard	RANSPORTATION	September 20, 2005				
SHIPPED FR	OM	PLACE OF DELIVERY	\exists			
	vington Plant	WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit pr	ice	Amount
1156724/10	25364465 HCA 29X50-200)	2,304 EA	3.9	0 1 EA	8,985.60
	PO#550060414			,		
	Net Wt	113 LB			Total	8,985.60

			110 1 11110	1 age 1	
		INVOICE NUMBER			
/leadWe	stvaco	92543429 September 20, 2005 CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20222199	CURRENCY		
CUSTOMER NUMBER:	518029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sy Delphi Energy & Chas CISCO 31005 SAP I Dis Analysis Dept PO Box 436040 FLINT MI 48506	stems Llc ssis Systems E101		
		TERMS OF PAYMENT			
Crescentville Rd, I HESTER OH 4500	Delphi E&C, 35028 69	1-31 due end of next	t month net		
DELIVERY LT,		Please Remit To: MeadWestvaco C	orporation		
VEHICLE NUMBER	/ 10				
		_ CHICAGO IL 60	093		
	September 20, 2005				
ROM	PLACE OF DELIVERY				
ovington Plant	WEST CHESTER OH, US				
Material Number					
Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
RM9059 BAX 1500		1,100 LB	3.25	3,575.00	
PO# 550007415	5		/ 1 LB		
RM905800 BAX-1100		3,965 LB	1.95	7,731.75	
PO# 550007414	1	1	, I LB		
Not \A/t E	OSE ID		items Total Total	11,306.75 11,306.75	
0,					
	CUSTOMER NUMBER: Itomotive System ysis Dept 36040 48506 Crescentville Rd, I ESTER OH 450 DELIVERY LT, VEHICLE NUMBER EIGHT SYS RANSPORTATION TOM Divington Plant Material Number Material Description RM9059 BAX 1500 P0# 550007418 RM905800 BAX-1100 P0# 550007414	AcadWestvaco EUSTOMER NUMBER: 518029) Intomotive Systems Llc VSIS Dept 336040 48506 Crescentville Rd, Delphi E&C, 35028 EESTER OH 45069 DELIVERY LT, VEHICLE NUMBER EIGHT SYS / LTL10 TRANSPORTATION SHIPMENT DATE September 20, 2005 PLACE OF DELIVERY WEST CHESTER OH, US Material Number Material Description RM9059 BAX 1500 PO# 550007415 RM905800 BAX-1100 PO# 550007414	INVOICE NUMBER 92543429 CUSTOMER PO NUMBER 20222199 BILL OF LADING NUMBER 20222199 BILL-TO Delphi Automotive Systems Lic yes Dept 20 20 20 20 20 20 20 20 20 20 20 20 20	### Page 12 Pa	

			INVOICE NUMBER		INVOICE DA	TE
MeadWestvaco			92544872 September 21, 2009		21, 2005	
			CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY		
		 		USD		
	USTOMER NUMBER:		BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506			Delphi Automotive Sy Delphi Energy & Chas CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems i ssis Sys E101	tic stems	
SHIP-TO			TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	t month	net		
TERMS OF			Please Remit To:	35555 A. F. F. F. 5565		
Collect Cl			MeadWestvaco C			
CARRIER / \	VEHICLE NUMBER		2028 Collections CHICAGO IL 60	00/00/04/04/1000000	ir un	
MODE OF T	RANSPORTATION	SHIPMENT DATE September 21, 2005				
SHIPPED FR MSCD Co	om vington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit p	orice	Amount
1155080/10	25377089					
1133080/10	l	RESCREENED,1100E M48032			40 1 LB	220.00
					Total	220.00
	Net Wt	550 LB			lotai	220.00

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Page 1

_			INVOICE NUMBER 92544873	INVOICE DA	ATE er 21, 2005		
٨	/leadWe	stvaco	CUSTOMER PO NUMBER				
			BILL OF LADING NUMBER 20223746	CURRENCY			
SOLD-TO (C	USTOMER NUMBER:	518029)	BILL-TO				
Delphi Au Disb Anal PO Box 4 FLINT MI	tomotive Systems ysis Dept 36040 48506	: Llc	Delphi Automotive Sy Delphi Energy & Char CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	vstems Llc ssis Systems E101			
SHIP-TO			TERMS OF PAYMENT				
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next month net					
TERMS OF			Please Remit To:				
	VEHICLE NUMBER		MeadWestvaco C 2028 Collections				
	EIGHT SYS	/ LTL11	CHICAGO IL 60				
	RANSPORTATION	SHIPMENT DATE					
standard		September 21, 2005					
	vington Plant	PLACE OF DELIVERY WEST CHESTER OH, US					
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1156584/10	RM9059 BAX 1500		550 LB	3.25	1,787.50		
1156584/20	PO# 550007415 RM905800 BAX-1100		3,172 LB	/ 1 LB 1.95	6,185.40		
	PO# 550007414		,,,,,	/ 1 LB	·		
	Net Wt 3,	722 LB		Items Total Total	7,972.90 7,972.90		

			INVOICE NUMBER	INVOICE DA	ATE		
			92546674	Septembe	er 22, 2005		
MeadWestvaco		CUSTOMER PO NUMBER					
			BILL OF LADING NUMBER	CURRENCY			
			20224234	USD			
SOLD-TO (CUSTOMER NUMBER: 516557)		BILL-TO					
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	items 92				
SHIP TO			TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA			1-31 due end of next month net				
TERMS OF			Please Remit To:				
Prepaid FI			MeadWestvaco Co				
	VEHICLE NUMBER EDWARDS	/ 10206	2028 Collections CHICAGO IL 606				
	RANSPORTATION	SHIPMENT DATE	- Chilopido II doc	,			
Truck		September 22, 2005					
	SHIPPED FROM PLACE OF DELIVERY MSCD Covington Plant ROCHESTER NY, US						
Order/Item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1163069/10	RM9059 BAX 1500		13,435.200 LB	3.25 / 1 LB	43,664.41		
1163069/20	RM905800 BAX 1100 2MM PO# 550005871	1100 2MM	15,930.750 LB	1.95 / 1 LB	31,064.96		
Net Wt 29,366 LB			Items Total Total	74,729.37 74,729.37			

			INVOICE NUMBER 92546692	INVOICE DA	r 22, 2005
MeadWestvaco		CUSTOMER PO NUMBER 550060414			
			BILL OF LADING NUMBER	CURRENCY	
		20223745	USD		
	CUSTOMER NUMBER:		BILL-TO		
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems Llc sis Systems :101		
SHIP-TO		TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month net		
TERMS OF			Please Remit To:		
Collect CI			MeadWestvaco C		
	VEHICLE NUMBER EIGHT SYS	/ LTL13	2028 Collections CHICAGO IL 600		
	RANSPORTATION	SHIPMENT DATE	Oliloado iz ou	,,,,	
standard		September 22, 2005			
SHIPPED FR		PLACE OF DELIVERY			
MSCD Co	ovington Plant	WEST CHESTER OH, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1156728/10	25364465				
1130720710	HCA 29X50-200		1,152 EA	3.90	4,492.80
	PO#550060414			/ 1 EA	·
	Net Wt	56 LB		Total	4,492.80

		92549023	September	23, 2005			
MeadWestvaco		CUSTOMER PO NUMBER *					
			BILL OF LADING NUMBER 20222949	CURRENCY			
SOLD-TO (C	USTOMER NUMBER:	516557)	BILL-TO				
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	etems 92				
SHIP-TO Delphi Automotive Systems 1000 Lexington, Rd		TERMS OF PAYMENT	TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net				
TERMS OF Prepaid Fl			Please Remit To: MeadWestvaco Co				
	VEHICLE NUMBER EDWARDS	/ WEI355	2028 Collections CHICAGO IL 606				
MODE OF T	RANSPORTATION	SHIPMENT DATE September 23, 2005					
SHIPPED FR MSCD Wi	om ickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US					
Order/Item	Material Number						
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount		
1160236/10	WV-A 1100 6X		24,211.200 LB	1.43 / 1 LB	34,622.02		
PO# 550005805 Net Wt 24,211 LB			Total	34,622.02			

			INVOICE NUMBER 92549024	INVOICE DA	TE r 26, 2005	
MeadWestvaco		CUSTOMER PO NUMBER				
		* BILL OF LADING NUMBER 20224990	CURRENCY	_		
SOLD-TO (CUSTOMER NUMBER: 516557)		BILL-TO				
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	tems 92			
SHIP-TO			TERMS OF PAYMENT			
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net			
TERMS OF Prepaid F			Please Remit To: MeadWestvaco Co	rnaration		
	VEHICLE NUMBER	-	2028 Collections			
WILLIAM	EDWARDS	/ 711	CHICAGO IL 606	93		
MODE OF T	TRANSPORTATION	SHIPMENT DATE September 26, 2005				
SHIPPED FR	ROM	PLACE OF DELIVERY				
MSCD Co	ovington Plant	ROCHESTER NY, US				
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1163998/10	RM9059 BAX 1500		6,913.350 LB	3.25 / 1 LB	22,468.39	
1163998/20	RM905800 BAX 1100 2MM PO# 550005871		23,789.700 LB	1.95 / 1 LB	46,389.92	
Net Wt 30,702 LB			Items Total Total	68,858.31 68,858.31		

		119		ne-Print	rage
			INVOICE NUMBER	INVOICE DA	
MeadWestvaco		92549025 September 26, 2005			
		CUSTOMER PO NUMBER *			
			BILL OF LADING NUMBER	CURRENCY	
			20222822	USD	
	CUSTOMER NUMBER:		BILL-TO		
Delphi Au PO Box 9 ROCHEST USA	itomotive System 12700 ER NY 14692	s	Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	92	
SHIP-TO			TERMS OF PAYMENT		
	itomotive System	c	1-31 due end of next	month net	
1000" Lex ROCHEST USA	utomotive System lington Rd ER NY 14606	•			
TERMS OF			Please Remit To:		6.
Prepaid F			MeadWestvaco Co 2028 Collections	orporation Contac DP	
	VEHICLE NUMBER EDWARDS	/ 10204	CHICAGO IL 606		
	TRANSPORTATION	SHIPMENT DATE			
Truck		September 26, 2005			
SHIPPED FR		PLACE OF DELIVERY			
MSCD Co	ovington Plant	ROCHESTER NY, US			
Order/Item	Material Number Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1164519/10	RM9059				
1104515/10	BAX 1500		13,721.400 LB	3.25	44,594.55
				/ 1 LB	
1164519/20	RM905800				
	BAX 1100 2MM	1	15,915.900 LB	1.95	31,036.01
	PO# 55000587	1		/ 1 LB	
				Items Total Total	75,630.56 75,630.56
Net Wt 29,637 LB			Total	75,050.50	
		•			

Page 1

_		INVOICE NUMBER	INVOICE DAT	E	
_		192549052	September		
MeadWestvaco		CUSTOMER PO NUMBER			
		BILL OF LADING NUMBER	CURRENCY		
CUSTOMER NUMBER:	518029)	BILL-TO			
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems Llc sis Systems 101		
		TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month net		
TERMS OF DELIVERY Collect CLT,					
	/ 1 = / 4 4				
	SHIPMENT DATE	_ CHICAGO IL BUC) 5 5		
	PLACE OF DELIVERY WEST CHESTER OH, US				
Material Number					
Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
BAX 1500	5	1,100 LB	3.25 / 1 LB	3,575.00	
BAX-1100	ı	3,965 LB	1.95 / 1 LB	7,731.75	
Net Wt 5.065 LB			Items Total Total	11,306.75 11,306.7 5	
	Trescentville Rd, Editor Association Plant Material Number Material Number Material Description RM9059 BAX 1500 PO# 550007415 RM905800 BAX-1100 PO# 550007414	Crescentville Rd, Delphi E&C, 35028 DELIVERY LT, VEHICLE NUMBER EIGHT SYS / LTL11 TRANSPORTATION SHIPMENT DATE September 26, 2005 ROM PLACE OF DELIVERY WEST CHESTER OH, US Material Number Material Description O RM9059 BAX 1500 PO# 550007415 O RM905800 BAX-1100 PO# 550007414	20222828 BULL-TO Intomotive Systems LIC Interpretation Systems LIC Interp	20222828 USD	

			INVOICE NUMBER	INVOICE DA	TE	
	_		92549053	September	26, 2005	
N	1eadWe	stvaco	CUSTOMER PO NUMBER 550060414			
			BILL OF LADING NUMBER	CURRENCY		
		20225410	USD			
SOLD-TO (CUSTOMER NUMBER: 518029)		BILL-TO				
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	tems Llc is Systems 101			
SHIP-TO		TERMS OF PAYMENT				
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month net			
TERMS OF I	DELIVERY		Please Remit To:			
Collect CL	т,		MeadWestvaco Co			
	/EHICLE NUMBER		2028 Collections	888884 198888119 1J666666J661 (18888871),		
PJAX FRE	RANSPORTATION	/ LTL15SHIPMENT DATE	CHICAGO IL 606	93		
standard	RANSPORTATION	September 26, 2005				
SHIPPED FR	ом	PLACE OF DELIVERY				
MSCD Co	vington Plant	WEST CHESTER OH, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount	
1156732/10	25364465 HCA 29X50-200 PO#550060414		1,152 EA	3.90 / 1 EA	4,492.80	
Net Wt 56 LB			Total	4,492.80		

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Page 1

			INVOICE NUMBER		INVOICE D	
	_		92549054		Septembe	er 26, 2005
MeadWestvaco		CUSTOMER PO NUMBER				
	iccidi ic.	3116.40	550072170			
			BILL OF LADING NUMBER 20225419		CURRENCY USD	
SOLD TO 10	USTOMER NUMBER:	518029)	BILL-TO		030	
			1		la.	
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sy Delphi Energy & Cha- CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	ssis Sys E101	items		
SHIP-TO			TERMS OF PAYMENT			
Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		1-31 due end of nex	t month	net		
TERMS OF	DELIVERY		Please Remit To:			
Collect Cl	-Τ,		MeadWestvaco C		ition	
CARRIER / VEHICLE NUMBER CUSTOMER PICK UP CARRIER / CPU		2028 Collections CHICAGO IL 60	Cente			
	RANSPORTATION	SHIPMENT DATE				
standard		September 26, 2005				
MSCD Co	vington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number					
	Material Description Material returned Tom Paveglio	to Delphi Flint on 9/19 via	Quantity (UOM Invoiced)	Unit p	rice	Amount
1164927/10		DELPHI 25380607	826 EA	5.t	50 1 EA	4,543.00
Net Wt 66 LB				Total	4,543.00	

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Page 1

			INVOICE NUMBER		NVOICE DA	
MeadWestvaco		92549996 September 27, 2005			27, 2005	
		CUSTOMER PO NUMBER				
			see below BILL OF LADING NUMBER		CURRENCY	
			20225977		JSD	
SOLD-TO (CUSTOMER NUMBER: 516557)		BILL-TO				
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 1469	tems 92			
SHIP-TO		TERMS OF PAYMENT				
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month	net		
TERMS OF	DELIVERY		Please Remit To:			
Prepaid FI			MeadWestvaco Co			
	VEHICLE NUMBER EDWARDS	/ WEI1049	2028 Collections CHICAGO IL 606		DR	
	RANSPORTATION	SHIPMENT DATE	CHICAGO IL 000	,55		
Truck		September 27, 2005				
	OM ckliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit pri	ice	Amount
1165282/10	RM9069 WV-A 1100 6X PO# 550005805 PO# 550005805		17,577.600 LB	1.4 /	3 1 LB	25,135.97
Net Wt 17,578 LB				Total	25,135.97	

			INVOICE NUMBER	INVOICE D	ATE
		92550970 September 27, 2005			
Λ.	1eadWes	ctvaco	CUSTOMER PO NUMBER		
IV	ICAUVE:	stvaco	550005805		
			BILL OF LADING NUMBER	CURRENCY	′
		20224186	USD		
	SOLD-TO (CUSTOMER NUMBER: 516557)		BILL-TO		
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		Delphi Automotive Sys PO Box 92700 ROCHESTER NY 146	stems 92		
SHIP-TO		TERMS OF PAYMENT			
Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		1-31 due end of next	month net		
TERMS OF I			Please Remit To: MeadWestvaco Co	ornoration	
			2028 Collections		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI10206		/ WEI10206	CHICAGO IL 606		
	RANSPORTATION	SHIPMENT DATE	. 679	ar e de como	
Truck		September 27, 2005			
SHIPPED FR		PLACE OF DELIVERY			
2000000	ckliffe Plant	ROCHESTER NY, US	1		
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1163070/10					
	WV-A 1100 6X1	8	5,816.400 LB	1.43 / 1 LB	8,317.45
	PO# 550005805			/ 1 LB	
				Total	8,317.45
Net Wt 5,816 LB					

			INVOICE NUMBER	Ī	INVOICE DA	TE
			92550996	:	Septembe	r 28, 2005
MeadWestvaco		CUSTOMER PO NUMBER 550058463	<u> </u>			
			BILL OF LADING NUMBER		CURRENCY	
SOLD-TO (CUSTOMER NUMBER: 518029)		BILL-TO				
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chas CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	stems L sis Syst 101	lc tems		
SHIP-TO		TERMS OF PAYMENT				
PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month	net		
TERMS OF	DELIVERY		Please Remit To:			
Collect CLT,		MeadWestvaco Co	orporat	tion		
CARRIER / VEHICLE NUMBER		2028 Collections CHICAGO IL 606		r DR		
MODE OF T	RANSPORTATION	SHIPMENT DATE	- CHICAGO IL GOO	,		
September 28, 2005		September 28, 2005				
SHIPPED FROM MSCD Covington Plant PLACE OF DELIVERY WEST CHESTER OH, US						
Order/Item	Material Number					
	Material Description		Quantity (UOM Invoiced)	Unit pr	ice	Amount
1155083/10	25377089 RESCREENED,11	100E M48032	550 LB	0.4 /	0 1 LB	220.00
Net Wt 550 LB				Total	220.00	

			INVOICE NUMBER	INVOICE DA	
_			92550997	September	28, 2005
│	MeadWestvaco		CUSTOMER PO NUMBER 550060414		
			BILL OF LADING NUMBER	CURRENCY	
		20226438	USD		
	USTOMER NUMBER:		BILL-TO		
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sys Delphi Energy & Chass CISCO 31005 SAP E Disb Analysis Dept PO Box 436040 FLINT MI 48506	items LIC sis Systems 101		
SHIP-TO		TERMS OF PAYMENT			
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of next	month net		
TERMS OF			Please Remit To:		
Collect Cl	LT,		MeadWestvaco Co		
	VEHICLE NUMBER EIGHT SYS	/ L T L11	2028 Collections CHICAGO IL 606		
	RANSPORTATION	SHIPMENT DATE	- CHICAGO IL DUC	,93 	
standard		September 28, 2005			
SHIPPED FR		PLACE OF DELIVERY			
MSCD Co	ovington Plant	WEST CHESTER OH, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1156733/10	25364465 HCA 29X50-200)	2,304 EA	3.90	8,985.60
	PO#550060414			/ 1 EA	
Net Wt 113 LB		113 LB		Total	8,985.60

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Page 1

			INVOICE NUMBER	INVOICE	DATE
			92550998 Septem		er 28, 2005
MeadWestvaco		CUSTOMER PO NUMBER *			
			BILL OF LADING NUMBER 20226439	CURRENC	Υ
SOLD-TO (CUSTOMER NUMBER:	518029)	BILL-TO		
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		Delphi Automotive Sy Delphi Energy & Char CISCO 31005 SAP Disb Analysis Dept PO Box 436040 FLINT MI 48506	vstems Llc ssis Systems E101		
SHIP-TO			TERMS OF PAYMENT		
PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		1-31 due end of nex	t month net		
TERMS OF	DELIVERY		Please Remit To:		
Collect C	LT,		MeadWestvaco C	Corporation	
	VEHICLE NUMBER		2028 Collections		
	EIGHT SYS	/ LTL15	CHICAGO IL 60	693	
		September 28, 2005			
SHIPPED FF	ROM	PLACE OF DELIVERY			
MSCD C	ovington Plant	WEST CHESTER OH, US			
Order/Item	Material Number				
	Material Description		Quantity (UOM Invoiced)	Unit price	Amount
1156671/2	RM905800 BAX-1100 PO# 550007414		3,965 LB	1.95 / 1 LB	7,731.75
Net Wt 3,965 LB			Total	7,731.75	

			INVOICE NUMBER	IN∨	OICE DATE		
MeadWestvaco			92549055		September 26, 2005		
			CUSTOMER PO NUMBER				
			550072170				
			BILL OF LADING NUMBER	US	RRENCY		
SOLD-TO (CUSTOMER NUMBER: 518029)			BILL-TO				
Delphi Automotive Systems Llc			Delphi Automotive Systems Llc				
Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506			Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO			TERMS OF PAYMENT				
Delphi E 1101 N FLINT MI USA	and C Flint East Center Rd, Dock 48556	605					
TERMS OF	DELIVERY		Please Remit To:				
Collect C	LT,		MeadWestvaco Corporation				
CARRIER /	VEHICLE NUMBER		2028 Collections CHICAGO IL 60		OR .		
MODE OF TRANSPORTATION		SHIPMENT DATE					
		September 26, 2005					
SHIPPED FROM MSCD Covington Plant		PLACE OF DELIVERY FLINT MI, US					
Item	Material Number						
	Material DescriptionCredit Invoice		Quantity (UOM Invoiced)	Unit price	Amount		
	Credit issued for 1000 ea return to Grand Rapids on 9/19, reference MRA #437. Approved by Matt Kilyk 9/19/05						
10	In reference to Sales Order 1153743 25380607 ACS 270-2LSA DELPHI 25380607		1,000 EA	5.50	5,500.00		
	PO#550072170			/ 1	l '		
					Total 5,500.00		
				Credit [*]	Total 5,500.00		

Exhibit B

MeadWestvaco			INVOICE NUMBER	1			
			91993580	November			
			CUSTOMER PO NUMBER 3rd Quarter Rebate Payment				
			BILL OF LADING NUMBER CURRENCY				
				USD			
SOLD-TO (CUSTOMER NUMBER: 516557)			BILL-TO				
Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA			Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA				
SHIP-TO			TERMS OF PAYMENT				
Delphi Au 1000 Lex ROCHEST USA	tomotive Systems ington Rd ER NY 14606	S					
TERMS OF DELIVERY			Please Remit To:				
Prepaid FI	VEHICLE NUMBER		MeadWestvaco Corporation PO Box 281916 ATLANTA GA 30384-1916				
MODE OF TRANSPORTATION		SHIPMENT DATE November 11, 2004					
SHIPPED FROM MSCD Covington Plant		PLACE OF DELIVERY ROCHESTER NY, US					
Item	Material Number				1000000		
	Material Description 3RD QUARTER REBATE PAYMENT		Quantity (UOM Invoiced)	Unit price	Amount		
10	81321 BAX 1100 2MM				24,826.27		
				Total Credit Total	24,826.27 24,826.27		